Work Order ID Thursday, November 27, 2			*126	Dec	17	Page 1				
Item ID: D3436-4 Revision ID:			Accept	*N900	040	100	ገ*	Setup Sta	171	S1*
Item Name: Right Step								Sto	<sup>p</sup> *N	S2*
<b>Start Date:</b> 11/27/201	4 <b>Start Qty:</b> 5.00	*5*		Cust Item I	D:					
Required Date: 11/27/201 Reference:	4 Req'd Qty: 5.00	*5*		Customer:						
	Plan: MCJ	Date: 14-11-27	Tooling:	D:	ate:		I	Run Sta	^I <i>V</i> I	R1*
QC:		Date:	SPC (Y/N):	Da	ate:			Sto	*N	R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr R	Revision Nbr									
D3436 R	Rev A									
100			0.00					<del></del>		
*1700*	Small Fab	•					6	157	147	11-27
Small Fab	Memo		0.00		<del>-</del> ~					
Small Fab		k as per template DT8771 the	en cut as per Dwg D343	6Identify as					· · · · · ·	<del>-</del> -
110	QC6- Inspect dimension	s to drawing	0.00							
*110* QC Quality Control	Memo		0.00					1411.	27	PD
120	Identify as per dwg & Si	ock Location: WA 001	0.00				,		,	
*100* Packaging Packaging	Memo	,	0.00				_6_		[4	1-27

DQA:	Date:											<b>™</b> ⊃∧ DT			
						WORK ORDER NON-CONFORMANCE / UPDATE									
QA Closed:			Date:	<del></del>						V	ork Order up	odate only			
Work Orde	or.					DISPOSITION									
Work Order.						Rework		Skid-tube	Crosstube	7	Water Jet	Engineering			
Part f	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
	-					Use-as-is			noforming	Finishing		re/Packaging	Other		
NCR 1	NCR No.					Suspected Unapproved	]		Large Fab	Composite		Supplier			
Root					Desci	ription of work order update		nitial	A	ction	Sign &				
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Des	cription	Date	Verification	QC Inspector		
Design	Ш														
Doc/Data	Ш														
Equip/Tooling	Щ			:						•					
Handling/Pre	Ш														
Material	Щ														
Operator	Н														
Offset/Setup	$\vdash$														
Process	Н														
Supplier Training	Н														
Transport	H														
Unapproved	H								•		į				
			1	1	<u> </u>		FAI	ULT CA1	EGORY		<u> </u>	L			
Landi	ng G	ear				General									
		Bending				Bend	Г	Folio/P	rogram		Outside Dim	ensions	Pressure/Forced		
	П	Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up		
		Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	ct	Temperature/Cure		
	Crimp/Kink/Ripple/Wave					Burrs		Inspect	ion Incomplete/l	Unqualified	Part Lost/Mi	ssing	Weld		
		Cuffs				Contamination		Instruct	ions Incomplete	/Unclear	Part Moved		Wrong Stock Pulled		
	Crushing					Countersink		Misalig	ned/off center	·	Positioned V	Vrong	_		
	Heat Treat					Cut Too Short		Mislabe	eled	_	Power Loss/	Surge	Other		
	Inspection Strip in Tube					Drawing	_	Misread	t						
		Marks/Ch			<u> </u>	Drill Holes		Off-set							
	$\overline{}$	Turning S				Finish		4	Calibration						
	Wave/Twist in Tube					Fit/Function	1	Out of 9	Sequence						

Work Orde				*126				Page 2				
Item ID: Revision ID: Item Name:	D3436-4 Right Step			Accept	*N900	100	)*	Setup	Start Stop	171	S1* S2*	
Start Date: Required Date: Reference:	11/27/2014 11/27/2014	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item :	ID:					N	. 7/
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):	Date: Date:				Run	Start Stop	*N	R1* R2*
Sequence ID/ Work Center II  130  *1 2 \n* QC  Ouality Control	Operation Description QC21- Final Inspection - Memo		Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp

July-11-28

DQA:		. Date:											"4	DART
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only									
Work Order	r:				DISPOSITION	DISPOSITION AGAINST DEPARTMENT/PROCE						/PROCESS		
Part No					Rework Scrap Use-as-is Suspected Unapproved		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier				Engineering Quality Other
											J	I- I L		
Root				Desci	ription of work order update	1	nitial		tion		Sign &	_		
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	Description		Date	Verification	on QC Inspector	
Design														
Doc/Data	_}													
Equip/Tooling	_			:										
Handling/Pre	_													
Material	_													
Operator	_													
Offset/Setup	_													
Process														
Supplier		1												
Fraining														
Fransport	_													
Jnapproved		l												
						FAI	ULT CA	TEGORY						
Landin	g Gear				General		-				•			
	Bending				Bend		Folio/F	rogram			Outside Dim	ensions		Pressure/Forced
	Centre No	ot Concer	ntric		BOM/Route		Grain				Over/Under	tolerance		Set-up
	Cracks				Broken/Damage/Defect		Hardwa	re			Part Incorred	ct [		Temperature/Cure
	Crimp/Kir	nk/Ripple	/Wave		Burrs		inspect	ion Incomplete/U	nqualified		Part Lost/Mi	ssing [		Weld
	Cuffs				Contamination		Instruct	ions Incomplete/	Unclear		Part Moved			Wrong Stock Pulled
	Crushing				Countersink		Misalig	ned/off center			Positioned V	Vrong _		Othor
. [	Heat Trea	it			Cut Too Short		Mislabe	eled			Power Loss/	Surge		Other
Γ	Inspection	n Strip in	Tube		Drawing		Misread	t						
	Marks/Chatter Drill Holes				Drill Holes		Off-set							
	Turning S	equence			Finish		Out of	Calibration	٠					
	Wave/Tw	ist in Tub	oe .		Fit/Function		Out of Sequence							

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**Picklist Print** 

Thursday, November 27, 2014 11:00:37 AM

Work Order ID: 126857

\*126857\*

Parent Item:

D3436-4

\*D3436-4\*

Parent Item Name: Right Step

**Start Date:** 11/27/2014

Required Date: 11/27/2014

Page 1

Start Qty: 5.00

Required Qty: 5.00

**Comments:** 

IPP A05.05.11New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NT1.000W.049		Purchased	No			100	f	44.0000	0.5733	4			
*M4130N	T1 000V	V 049*							**	A	14	127	

4130 RD Tube 1.00 X .049"W

<b>Location</b>	Loc Oty	Loc Code	
MAT028	10		
m127493	10		3.5
MAT033	34		
121250	24		
124676	10		

DQA:		. Date:			- Wary and a war containing the same										
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only  Work Order update only										
ar crosea.		Date.					,								
Work Orde	r:				DISPOSITION				/PROCESS						
					Rework			Skid-tube	Crosstube			Water Jet	Engineering		
Part N	o				Scrap		Machining Small Fab				Pro	d. Eng. Coor.	Quality		
					Use-as-is			noforming	Finishing		Rec/Stor	re/Packaging	Other		
NCR No.					Suspected Unapproved			Large Fab Composite				Supplier			
Root				Desci	ription of work order update	ı	nitial	Act	tion		Sign &				
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription		Date	Verification	QC Inspector		
Design															
Doc/Data															
Equip/Tooling			Ì												
Handling/Pre															
Material	_												-		
Operator	_										•				
Offset/Setup	4														
Process															
Supplier								<b>!</b>							
Fraining															
Transport	_														
Jnapproved		L	<u> </u>	1		EAI	III T CAT	TEGORY				<u> </u>			
Landin	g Gear				General		OLI CAI	·				<del></del>			
Γ	Bending				Bend		Folio/P	rogram	ſ		Outside Dim	ensions [	Pressure/Forced		
<u> </u>	Centre No	ot Concei	ntric	-	BOM/Route	<u> </u>	Grain				Over/Under		Set-up		
<u> </u>	Cracks			<u> </u>	Broken/Damage/Defect		Hardwa	re			Part Incorred	<del> </del>	Temperature/Cure		
Ī	Crimp/Kir	nk/Ripple	/Wave		Burrs		1	ion Incomplete/U	ngualified		Part Lost/Mi	<b>)</b>	Weld		
ļ-	Cuffs		•		Contamination		1 '	ions Incomplete/	·	_	Part Moved		Wrong Stock Pulled		
	Crushing				Countersink		4	ned/off center			Positioned V	∟ Vrong			
	Heat Trea	at			Cut Too Short		Mislabe				Power Loss/	Surge	Other		
	Inspectio	n Strip in	Tube		Drawing		Misread	d	•						
	Marks/Cł	natter			Drill Holes		Off-set								
	Turning S	equence			Finish		Out of 0	Calibration							
	Wave/Tw	ist in Tul	oe		Fit/Function		Out of Sequence								

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